

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 1010872

Date: 6/28/2010

VENDOR

Professional Plastics Corp.
2175 Kruse Drive
San Jose, CA 95131 USA
Phone: (408) 597-0664
Fax: (408) 597-0704
Email:
Contact: ELOISA
Payment Terms: 1% 10 N 30
Customer Number:

SHIPPING

No shipping required.

MBARI CONTACT

Name: Thompson, Ford (RAY)
Phone: (831) 775-2051
Fax: (831) 775-1653
Email: rayt@mbari.org

SEND INVOICES TO

MBARI Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Phone: (831) 775-1700 Fax: (831) 775-1630

PROJECT

Project	Account	RefNum	Amount
900719.00	5360-000		\$310.00

REMARKS

RAW MATERIAL FOR ADDITIONAL PARTS FOR
F.O.C.E. LOUVER SYSTEM FOR JIM SCHOLFIELD

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	1.250 THICK BLACK DELRIN 24.00" SQ.		1.0000	Each	\$310.00	\$310.00

C. Michael Panto

Shipping Cost: \$0.00

Sales/Use Tax: \$25.58

Purchase Order Amount: \$335.58

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